

Attorney or Party Name, Address, Phone & Fax Nos.,  
State Bar No. & Email

**NEXUS BANKRUPTCY**  
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- Debtor(s) appearing without an attorney  
 Attorney for Debtor(s)

FOR COURT USE ONLY

**United States Bankruptcy Court  
Central District of California - Los Angeles Division**

In re:  
Michael Zeledon

CASE NO.:

CHAPTER: 7

**DECLARATION BY DEBTOR(S)  
AS TO WHETHER INCOME WAS RECEIVED  
FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION  
DATE**

[11 U.S.C. § 521(a)(1)(B)(iv)]

Debtor(s).

[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

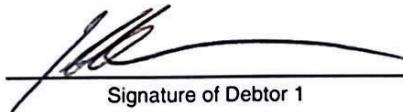
1.  I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

- I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)
- I was not paid by an employer because I was either self-employed only, or not employed.

Date: 06/15/2023

Michael Zeledon  
Printed name of Debtor 1



Signature of Debtor 1

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2.  I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

- I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)
- I was not paid by an employer because I was either self-employed only, or not employed.

Date: \_\_\_\_\_

Printed name of Debtor 2

Signature of Debtor 2

Client ID: 0210BRMW - AVO Builders Inc		CHECK HISTORY DETAIL (0210BRMW)							Report Date Range: By Pay Date	
Pay Group: Bi-Weekly		AVO Builders Inc				DBA: AVO Builders Inc				2/1/2023 - 10/10/2023
<b>Regular Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 5/19/2023	Gross Pay: 2,580.00									
Period End: 5/15/2023	Net Pay: 2,049.35									
Voucher#: V98854490	Check Amt: 0.00									
Run #: 61	Direct Dep: 2,049.35									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 0.00</b>				
<b>Manual Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 6/2/2023	Gross Pay: 2,580.00									
Period End: 5/29/2023	Net Pay: 2,049.35									
Check#:	Check Amt: 2,049.35									
Run #: 62	Direct Dep: 0.00									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 0.00</b>				
<b>Regular Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 6/16/2023	Gross Pay: 2,580.00									
Period End: 6/12/2023	Net Pay: 2,049.35									
Voucher#: V100130215	Check Amt: 0.00									
Run #: 63	Direct Dep: 2,049.35									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 0.00</b>				
<b>Regular Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 6/30/2023	Gross Pay: 2,580.00									
Period End: 6/26/2023	Net Pay: 2,049.35									
Voucher#: V100821603	Check Amt: 0.00									
Run #: 64	Direct Dep: 2,049.35									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 0.00</b>				
<b>Regular Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 7/14/2023	Gross Pay: 2,580.00									
Period End: 7/10/2023	Net Pay: 2,049.35									
Voucher#: V101303177	Check Amt: 0.00									
Run #: 65	Direct Dep: 2,049.35									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 0.00</b>				
<b>Regular Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 7/14/2023	Gross Pay: 2,580.00									
Period End: 7/10/2023	Net Pay: 2,049.35									
Voucher#: V101303177	Check Amt: 0.00									
Run #: 65	Direct Dep: 2,049.35									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 0.00</b>				
<b>Regular Check</b>		Regular	40.00	1,290.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	79.98 49.00 11.61	MED EE CALIFORNIA WH	18.71 23.43	
Pay Date: 7/28/2023	Gross Pay: 1,290.00									
Period End: 7/24/2023	Net Pay: 1,107.27									
Voucher#: V101981994	Check Amt: 0.00									
Run #: 66	Direct Dep: 1,107.27									
<b>Total Hours: 40.00</b>		<b>Total Earnings: 1,290.00</b>		<b>Total Taxes: 182.73</b>		<b>Total Deductions: 0.00</b>				
<b>Void Check</b>		Regular	-40.00	-1,290.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	-79.98 -49.00 -11.61	MED EE CALIFORNIA WH	-18.71 -23.43	
Pay Date: 8/11/2023	Gross Pay: -1,290.00									
Period End: 8/7/2023	Net Pay: -1,107.27									
Voucher#: V101981994	Check Amt: 0.00									
Run #: 67	Direct Dep: 0.00									
<b>Total Hours: -40.00</b>		<b>Total Earnings: -1,290.00</b>		<b>Total Taxes: -182.73</b>		<b>Total Deductions: 0.00</b>				
<b>Manual Check</b>		Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41	Advance 1,107.27
Pay Date: 8/11/2023	Gross Pay: 2,580.00									
Period End: 8/7/2023	Net Pay: 942.08									
Check#:	Check Amt: 942.08									
Run #: 67	Direct Dep: 0.00									
<b>Total Hours: 80.00</b>		<b>Total Earnings: 2,580.00</b>		<b>Total Taxes: 530.65</b>		<b>Total Deductions: 1,107.27</b>				

Client ID: 0210BRMW - AVO Builders Inc			CHECK HISTORY DETAIL (0210BRMW)						Report Date Range: By Pay Date		
Pay Group: Bi-Weekly			AVO Builders Inc DBA: AVO Builders Inc						2/1/2023 - 10/10/2023		
<b>Regular Check</b>			Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 8/11/2023	Gross Pay:	2,580.00									
Period End: 8/7/2023	Net Pay:	2,049.35									
Voucher#:	V102502653	Check Amt:	0.00								
Run #:	67	Direct Dep:	2,049.35								
<b>Total Hours: 80.00</b>			<b>Total Earnings: 2,580.00</b>			<b>Total Taxes: 530.65</b>			<b>Total Deductions: 0.00</b>		
<b>Regular Check</b>			Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 8/25/2023	Gross Pay:	2,580.00									
Period End: 8/21/2023	Net Pay:	2,049.35									
Voucher#:	V103122443	Check Amt:	0.00								
Run #:	68	Direct Dep:	2,049.35								
<b>Total Hours: 80.00</b>			<b>Total Earnings: 2,580.00</b>			<b>Total Taxes: 530.65</b>			<b>Total Deductions: 0.00</b>		
<b>Regular Check</b>			Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 9/8/2023	Gross Pay:	2,580.00									
Period End: 9/4/2023	Net Pay:	2,049.35									
Voucher#:	V103733216	Check Amt:	0.00								
Run #:	69	Direct Dep:	2,049.35								
<b>Total Hours: 80.00</b>			<b>Total Earnings: 2,580.00</b>			<b>Total Taxes: 530.65</b>			<b>Total Deductions: 0.00</b>		
<b>Regular Check</b>			Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 9/22/2023	Gross Pay:	2,580.00									
Period End: 9/18/2023	Net Pay:	2,049.35									
Voucher#:	V103831225	Check Amt:	0.00								
Run #:	70	Direct Dep:	2,049.35								
<b>Total Hours: 80.00</b>			<b>Total Earnings: 2,580.00</b>			<b>Total Taxes: 530.65</b>			<b>Total Deductions: 0.00</b>		
<b>Regular Check</b>			Regular	80.00	2,580.00		SOC SEC EE FEDERAL WH CALIFORNIA SDI EE	159.96 201.52 23.22	MED EE CALIFORNIA WH	37.41 108.54	
Pay Date: 10/6/2023	Gross Pay:	2,580.00									
Period End: 10/2/2023	Net Pay:	2,049.35									
Voucher#:	V104406891	Check Amt:	0.00								
Run #:	71	Direct Dep:	2,049.35								
<b>Total Hours: 80.00</b>			<b>Total Earnings: 2,580.00</b>			<b>Total Taxes: 530.65</b>			<b>Total Deductions: 0.00</b>		
<b>EMPLOYEE TOTAL:</b> <b>2/1/2023 - 10/10/2023</b>			Regular	1,440.00	46,440.00		SOC SEC EE CALIFORNIA WH CALIFORNIA SDI EE	2,879.28 1,953.72 417.96	MED EE FEDERAL WH	673.38 3,649.17	Advance 1,107.27
<b>Gross Pay: 46,440.00</b>			<b>Total Earnings: 46,440.00</b>			<b>Total Taxes: 9,573.51</b>			<b>Total Deductions: 1,107.27</b>		

\*Memo Calculation (not included in totals) \*\*Reimbursement (not included in totals)

<b>Client ID:</b> 0210BRMW - AVO Builders Inc	<b>CHECK HISTORY DETAIL (0210BRMW)</b>					<b>Report Date Range: By Pay Date</b>				
<b>Pay Group:</b> Bi-Weekly	AVO Builders Inc DBA: AVO Builders Inc					2/1/2023 - 10/10/2023				

<b>Report Totals</b>	<b>Earnings</b>					<b>Taxes</b>					<b>Deductions</b>		
	<b>Title</b>	<b>Hours</b>	<b>Dollars</b>	<b>Title</b>	<b>Dollars</b>	<b>Title</b>	<b>Dollars</b>	<b>Title</b>	<b>Dollars</b>	<b>Title</b>	<b>Dollars</b>	<b>Title</b>	<b>Dollars</b>
<b>2/1/2023 - 10/10/2023</b>	Regular	1,440.00	46,440.00			SOC SEC EE	2,879.28	MED EE	673.38	Advance	1,107.27		
						CALIFORNIA WH	1,953.72	FEDERAL WH	3,649.17				
						CALIFORNIA SDI EE	417.96						
<b>Gross Pay: 46,440.00</b>				<b>Total Hours: 1,440.00</b>		<b>Total Earnings: 46,440.00</b>		<b>Total Taxes: 9,573.51</b>				<b>Total Deductions: 1,107.27</b>	

\*Memo Calculation (not included in totals) \*\*Reimbursement (not included in totals)